

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**14 Ealy Crossing**  
**New Albany, OH 43054**

**INVOICE**

Advertiser	David Stererman for Governor Inc. 2777 Summer St Ste 404 Stamford, CT 06905	Invoice #	110007009
Product	R/GOVERNOR CT #201	Invoice Date	07/22/18
Estimate Number	201	Invoice Month	July 2018
Property	WCBS-TV	Invoice Period	06/25/18 - 07/16/18
Account Executive	CTS-PH House	Order #	119863
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/06/18 - 07/16/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	105325
		Advertiser Ref	508546

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS LUR	M-F Soap Rotator 1230p-2p	1228p-2p								
					07/09/18 to 07/15/18	3x	1-1-1--				
	WCBS			M	07/09/18	:30	1:59 PM	8SPMDSFGT06H	\$800.00		1
	WCBS			W	07/11/18	:30	1:05 PM	8SPMDSFGT09H	\$800.00		2
	WCBS			F	07/13/18	:30	1:29 PM	8SPMDSFGT09H	\$800.00		3
2	WCBS LUR	M-F 4p-5p	4p-5p								
					07/02/18 to 07/08/18	1x	----1--				
	WCBS			F	07/06/18	:30	4:04 PM	8SPMDSFGT06H	\$1,100.00		1
					07/09/18 to 07/15/18	5x	11111--				
	WCBS			M	07/09/18	:30	4:12 PM	8SPMDSFGT06H	\$1,100.00		2
	WCBS			Tu	07/10/18	:30	4:14 PM	8SPMDSFGT09H	\$1,100.00		3
	WCBS			W	07/11/18	:30	4:44 PM	8SPMDSFGT09H	\$1,100.00		4
	WCBS			Th	07/12/18	:30	4:10 PM	8SPMDSFGT09H	\$1,100.00		5
	WCBS			F	07/13/18	:30	4:18 PM	8SPMDSFGT09H	\$1,100.00		6
					07/16/18 to 07/22/18	1x	1-----				
	WCBS			M	07/16/18	:30	4:44 PM	8SPMDSFGT09H	\$1,100.00		7
3	WCBS LUR	M-F Early News 5p-6p	5p-6p								
					07/09/18 to 07/15/18	2x	-1-1---				
	WCBS			Tu	07/10/18	:30	5:36 PM	8SPMDSFGT09H	\$1,200.00		1
	WCBS			Th	07/12/18	:30	5:27 PM	8SPMDSFGT09H	\$1,200.00		2
4	WCBS LUR	M-Su Early News 6-7p	6p-7p								
					07/02/18 to 07/08/18	1x	----1--				
	WCBS			F	07/06/18	:30	6:15 PM	8SPMDSFGT06H	\$1,400.00		1
					07/09/18 to 07/15/18	3x	1-11---				
	WCBS			M	07/09/18	:30	6:11 PM	8SPMDSFGT06H	\$1,400.00		2
	WCBS			W	07/11/18	:30	6:12 PM	8SPMDSFGT09H	\$1,400.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCBS	M-Su Early News 6-7p	6p-7p								
	LUR										
	WCBS			Th	07/12/18	:30	6:12 PM	8SPMDSFGT09H	\$1,400.00		4
				07/16/18 to 07/22/18	1x	1-----					
	WCBS			M	07/16/18	:30	6:11 PM	8SPMDSFGT09H	\$1,400.00		5
5	WCBS	CBS Sunday Morning	9a-1030a								
	LUR										
	WCBS			07/02/18 to 07/08/18	1x	-----1					
				Su	07/08/18	:30	9:30 AM	8SPMDSFGT06H	\$4,500.00		1
				07/09/18 to 07/15/18	1x	-----1					
	WCBS			Su	07/15/18	:30	9:30 AM	8SPMDSFGT09H	\$4,500.00		2
6	WCBS	Su Local News 8a-9a	8a-9a								
	LUR	REBATE REINVESTMENT; VALUE \$700 LUR									
	WCBS			07/02/18 to 07/08/18	1x	-----S					
				Su	07/08/18	:30	8:49 AM	8SPMDSFGT06H	\$0.00		1

Aired Spots**20**

<u>Gross Total</u>	<b>\$28,500.00</b>	
<u>Agency Commission</u>	<b>\$4,275.00</b>	
<u>Net Amount Due</u>	<b>\$24,225.00</b>	<b>Payment Terms 30 Days</b>

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